

KSNV Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333 Billing: (702)642-3333

## Billing Address:

National Media, Inc. Attention: Accounts Payable 815 Slaters Ln. Alexandria, VA 22314

## INVOICE

Page 1 of 10

Advertiser	NRCC-JE
Product	NRCC IE 2012
Estimate Number	2601

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/04/12	October 2012	10/07/12	103291-2

	National	Sales Region
	Blair - Philadelphia	Sales Office
K.	Amy McCreary	Account Executive Amy McCreary
	KSNV	Station

Order Flight 09/	Deal #	Alt Order # 068	Order# 103
09/28/12 - 10/04/12	K. 7	06825823	103291

Product Code		Special Handling
Advertiser Co	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

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KSNV	KSNV	KSNV	KSNV	KSNV	VSNV	KSNV	KSNV	KSNV	KSNV KSNV	KSNV	Channel
	M-F 6-7a WakeUp w/Wagners		M-F 6-7a WakeUp w/Wagners		M-F 5-6a WakeUp w/Wagners		M-F 5-6a WakeUp w/Wagners		M-F 5-6a WakeUp w/Wagners	M-F 5-6a WakeUp w/Wagners	Description
	6-7a		6-7a		5-6a		5-6a		5-6a	5-6a	Time
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6:17 AM 6:42 AM	-1	6.17 AM 6.43 AM	<b>X</b>	5:12 AM 5:41 AM	* * * T	5:21 AM 5:29 AM	W	5:20 AM 5:42 AM	5.48 AM	<b>3</b>	Length Aired Days
NRCCNV030928H Jobs		NRCCNV030928H Jobs		NRCCNV030928H Jobs	ĺ	NRCCNV030928H Jobs		NRCCNV030928H Jobs	NRCCNV030928H Jobs		Ad-ID
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The actual broadcast information shown on this invoice was taken from the Official program log

M-F 6-7a WakeUp w/Wagners

6-7a

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider. Payment to the time specified and until payment in till is received by Media Provider. Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider. Applicant is an adventising understand that should Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser, all agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified

Remit Address:

Main: (702)642-3333 VSNV Las Vegas, NV 89101 Formerly KVBC Billing: (702)642-3333 1500 Foremaster Lane

INVOICE

Product Estimate Number Advertiser 2601 NRCC-IE NRCC IE 2012

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Dear	Blair - Philadelphia	Office
210	Amy	I Executive
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10/01/12 - 10/04/12	nvoice Period
October 2012	nvoice Month
10/07/12	nvoice Date
103291-2	nvoice #

Page 2 of 10

Station	KSNV	Order #
Account Executive Amy McCreary	Amy McCreary	Alt Ord
Sales Office	Blair - Philadelphia	Deal #
Sales Region	National	Order F
Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advarti

Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	50 Sept Sept Sept Sept Sept Sept Sept Sept
		426	155	

815 Slaters Ln. Alexandria, VA 22314

Special Handling

Attention: Accounts Payable

National Media, Inc.

Billing Address:

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KSNV	KSNV	KSNC	KSNV		VSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	XSNV	XSNV	XSNV		KSNV	KSNV	KSNV		KSNV	VSNV	VSNV		VSNV	Channel
					Today Show						Today Show						Today Show				M-F 6-7a WakeUp w/Wagners				M-F 6-7a WakeUp w/Wagners	Description
					658a-9am						658a-9am						658a-9am				6-7a				6-7a	Time
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10/03/12	10/03/12	10/03/12	10/03/12	10/01/12 to 10/07/12	6	10/02/12	10/02/12	10/02/12	10/02/12	10/01/12 to 10/07/12	6	10/01/12	10/01/12	10/01/12	10/01/12	10/01/12 to 10/07/12	6	10/04/12	10/04/12	10/01/12 to 10/07/12	6	10/03/12	10/03/12	10/01/12 to 10/07/12	to	Date
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8:59 AM	8:43 AM	8:00 AM	7:27 AM	W		8:58 AM	8:37 AM	8:28 AM	7:24 AM	-7		8:58 AM	8:41 AM	8:29 AM	7:59 AM	M		6:57 AM	6:17 AM	T		6:41 AM	6:23 AM	W		Length Aired Days
NRCCNV030928H Jobs	NRCCNV030928H Jobs	NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs	NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs	NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs			Ad-ID
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## INVOICE

Invoice Date Invoice Period Invoice Month Invoice # 10/01/12 - 10/04/12 October 2012 10/07/12 103291-2

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	National	Sales Region
	Blair - Philadelphia	Sales Office
	Amy McCreary	Account Executive
J	KSNV	Station

Estimate Number

2601

NRCC IE 2012 NRCC-IE

Product Advertiser

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Order Flight	Deal #	Alt Order #	Order#
09/28/12 - 10/04/12		06825823	103291

Produc		Special Handling
Adver	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

815 Slaters Ln. Alexandria, VA 22314

Attention: Accounts Payable

National Media, Inc.

Billing Address:

Product Code	Advertiser Code	IDB#
426	155	
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		26			24				23				22				2						5	Line
KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		XSNV	KSNV	KSNV		KSNV	KSNV	VSNV		KSNV	KSNV	VSNV	XXXX	KSNV		KSNV	Channe
		Today 4th Hour			M-F Today Show II				M-F Today Show II				M-F Today Show II				M-F Today Show II						Today Show	Channel Description
		10am-11am			9-10a				9-10a				9-10a				9-10a						658a-9am	Time
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10:48 AM	M		9.56 AM	0-30 AM		9:58 AM	9:49 AM	W		9:58 AM	9:27 AM	·T		9:52 AM	9:29 AM	M		8:59 AM	8:27 AM	7:58 AM	7:23 AM	1		Length Aired Days
NRCCNV030928H Jobs			NRCCNV030928H Jobs	NIBCCSN/030038H Tohr		NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs	NRCCNV030928H Jobs	NRCCNV030928H Jobs			Ad-ID
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815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

Advertiser	NRCC-IE	- 68
Product	NRCC IE 2012	
Estimate Number	2601	1

Invoice #

Page 4 of 10

Invoice Month Invoice Date

Invaice Period

10/01/12 - 10/04/12 October 2012 10/07/12 103291-2

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count Executive Amy McCreary	Amy McCreary	i i
iles Office	Blair - Philadelphia	67
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09/ 06/	Order Flight	Order#
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Pr.		pecial Handling
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Advertiser Re	Agency Ref
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		Rachael Ray				Rachael Ray				Rachael Ray				Today 4th Hour				Today 4th Hour				Today 4th Hour		Today 4th Hour	Channel Description
		11am-12pm				11am-12pm				11am-12pm				10am-11am				10am-11am				10am-11am		10am-11am	Time
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11:19 AM	W		11:43 AM	11:20 AM	-1		11:55 AM	11:38 AM	M		10:53 AM	10:29 AM	T		10:52 AM	10:27 AM	W		10:51 AM	10:28 AM			10:59 AM		Length Aired Days
NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs		Ad-ID
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## Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

## INVOICE

Product	NRCC IE 2012
Estimate Number	2601

10/01/12 - 10/04/12	Invoice Period
October 2012	Invoice Month
10/07/12	Invoice Date
103291-2	Invoice #

0	National	Sales Region
ĺ	Blair - Philadelphia	Sales Office
<b>&gt;</b>	Amy McCreary	Account Executive Amy McCrean
	KSNV	Station

Order Flight	Deal#	Alt Order#	Order #
09/28/12 - 10/04/12		06825823	103291

Product		Special Handling
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IDB#	Broadcast	Billing Calendar

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	200	Dr Bhil				Dr Phil			The Agenda 1230pm			The Agenda 1230pm			The Agenda 1230pm		34 34 32	The Agenda 1230pm			î	Rachael Ray		Rachael Ray	Channel Description
	* ***	3-40			er G	3-4p			1230-1p			1230-1p			1230-1p			1230-1p				11am-12pm		11am-12pm	Time
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NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs			NRCCNV030928H Jobs			NRCCNV030928H Jobs			NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs			NKCCNAC2CACA 1002		Ad-ID
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815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

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invoice #

10/01/12 - 10/04/12 October 2012 10/07/12 103291-2

Estimate Number 2601	Product NRCC IE 2012	Advertiser NRCC-IE

Sales Region National	Sales Office Blair - P	Account Executive Amy McCreary	Station KSNV	Estimate Number 2601	Product NRCC IE 2012	Advertiser NRCC-IE
	Blair - Philadelphia	Creary			2012	
Order Flight	Deal #	Alt Order #	Order #	Invoice Period	Invoice Month	Invoice Date

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Order Flight	Deal#	Alt Order #	Order#
09/28/12 - 10/04/12		06825823	103291

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB#
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Special Handling Billing Type Billing Calendar

> Cash Broadcast

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KSNV		KSNV	VSNV		VSNV	XSNV		KSNV	VSNV	AT.	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	VSNV	VSNV	
		M-F Early News			4PM NEWS (1 hour)				Dr Phil				Dr Phil		Dr Phil	Channel Description									
		5-630p			4-5pm			4-5pm			4-5pm			4-5pm				3.4p				3-4p		3-4p	Time
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5:12 PM	<b>S</b>		4:42 PM	T		4:49 PM	W		4:50 PM	-T		4:50 PM	M		3:34 PM	3:15 PM	T		3:51 PM	3:12 PM	W		3:31 PM	į	Length Aired Days
NRCCNV030928H Jobs			NRCCNV030928H Jobs			NRCCNV030928H Jobs			NRCCNV030928H Jobs	0-0		NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs	i		NRCCNV030928H Jobs	,12	Ad-ID
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The actual broadcast information shown on this invoice was taken from the Official program tog

Nowinstanding to whom bills are rendered Applicant and Third Parties shall remain joinly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media. Provider the payment of Third Parties or by Third Parties (or other Third Parties) that Applicant will continue to be responsible to Media. Provider the should Applicant of such adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media. Provider and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agency sometimes adventising buy orders with Media Provider shall be conclusively desmed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



VSNV Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101 Billing: (702)642-3333

# Remit Address:

[In	2601	Estimate Number
Inv	NRCC IE 2012	Product
lnv	NRCC-IE	Advertiser

Invoice Month October 2012	
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Station	KSNV	
Account Executive	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order Flight 09.	Deal #	Alt Order # 06	Order# 10:	
09/28/12 - 10/04/12	s 37	06825823	03291	

Advertiser Ref	Agency Ref	Product Code	Advertiser Code
		426	155
	19		

IDB#

815 Slaters Ln.

Alexandria, VA 22314

Attention: Accounts Payable

Billing Type Billing Calendar

> Cash Broadcast

Special Handling

National Media, Inc.

Billing Address:

Advertiser Ref	Agency F
r Ref	čef

62			9			60					58					57					56			55	Line
<b>VSNV</b>	VSNV		VSNV	KSNV		VSNV	VSNV	VSNV	VSNV		VSNV	KSNV	XSNV	XSNV		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	Channel
Jeopardy in Prime		88	M-F Jeopardy			M-F Jeopardy					M-F Early News					M-F Early News					M-F Early News			M-F Early News	Channel Description
M-SA 8-11p / SUN 7-			630-7pm			630-7pm					5-630p					5-630p					5-630p			5-630p	Time
77	ī	10/01/1		₹	10/01/1		∄	≢	Ŧ	10/01/1		٤	\$	\$	10/01/1		ಕ	7	컽	10/01/1		₹	*		Day
to	10/02/12	10/01/12 to 10/07/12	ថ	10/01/12	10/01/12 to 10/07/12	ರ	10/04/12	10/04/12	10/04/12	10/01/12 to 10/07/12	t	10/03/12	10/03/12	10/03/12	10/01/12 to 10/07/12	6	10/02/12	10/02/12	10/02/12	10/01/12 to 10/07/12	ಕ	10/01/12	10/01/12	8	Date
	:30	1×		:30	1×		30	30	30	3x		30	3	30	3x		မ	30	30	3 <b>x</b>		30	3		Length
	6:44 PM	-1		6.53 PM	M		6:15 PM	5.27 PM	5:09 PM	T		5:27 PM	5:21 PM	5:13 PM			6:26 PM	6:13 PM	5:22 PM	-T		6:25 PM	5:29 PM		Length Aired Days
	NRCCNV030928H 10bs			NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs		Ad-ID
	\$1,300.00			\$1,300.00			\$1,200.00	\$1,200.00	\$1,200.00			\$1,200.00	\$1,200,00	\$1,200.00			\$1,200.00	\$1,200.00	\$1,200.00			\$1,200.00	\$1,200.00		Rate
					e de la companya de l																				Reconciliation
							ĸ	<b>.</b> .	<b>ن</b> ـ و			K	, ,	<b>.</b>			6	J				ú	J	•	Ref #

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Payment by Media Provider by Applicant to Third Parties or by Third Parties of Applicant shall not constitute payment to Media Provider. Applicant place adventising finough an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider of Spilicant place adventising finough an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider of Spilicant place adventising finough an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider of Spilicant adventising of Spilicant adventising on the sevent adventising on the sevent adventiser all agency for payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all payment of such adventising or other than adventising on the sevent agency for other payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all payment of such adventising under the terms set forth herein above. If Applicant is an adventiser and the payment of such adventising under the terms and until payment of the payment of such adventisers agency for other than the terms agency for adventiser and the terms adventised by adventising to adventise adventiser and the terms adventised by adventising the adventisers and the terms adventised by adventising the adventisers and the terms adventised by adventising the adventisers and the terms adventised by adventising the adventising the adventisers and the terms adventised by adventisers and t with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified

## Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 Billing: (702)642-3333 1500 Foremaster Lane

## Billing Address:

815 Slaters Ln. Attention: Accounts Payable Alexandria, VA 22314 National Media, Inc.

## INVOICE

invoice Date Invoice # 103291-2 10/07/12

Page 8 of 10

2601	Estimate Number
	Product
NRCC-IE	Advertiser

Invoice Month

October 2012

10/01/12 - 10/04/12

Invoice Period

Station

Special Handling	Billing Type Ca	Billing Calendar Br	Sales Region Na	Sales Office BI	Account Executive Ar
	Cash	Broadcast	National	Blair - Philadelphia	Amy McCreary
P	Ac	G G	Or	D.	A.

	1
Alt Order # Deal # Order Flight	
06825823	

Agency Ref		Product Code	Advertiser Code
(		426	155
	Agency Ref	Agency Ref	

el Description	Time	Dav	il anoth	anoth Aired Dave	מויף	Data	Deconciliation	Da##
Jeopardy in Prime	M-SA 8-11p / SUN 7-	8						
		10/01/12 to 10/07/12	<del>z</del>	W				
		W 10/03/12	30	9:34 PM	NRCCNV030928H Jobs	\$1,300,00	0	-
M-F Jeopardy	630-7pm	ಶ						
		10/01/12 to 10/07/12	1x					
		Th 10/04/12	30	6:54 PM	NRCCNV030928H Jobs	\$1,300.00	0	- <b>X</b>
M-F Wheel of Fortune	7-730pm	ಕ						
		10/01/12 to 10/07/12	×	M	i i			
		M 10/01/12	:30	7:13 PM	NRCCNV030928H Jobs	\$1,300.00	0	_
M-F Wheel of Fortune	7-730pm	♂						
		10/01/12 to 10/07/12	1×	-1				
		Tu 10/02/12	:30	7:18 PM	NRCCNV030928H Jobs	\$1,300.00	0	-
Wheel in Prime	M-SA 8-11p / SUN 7-	ਾ. ਰ						
		10/01/12 to 10/07/12	1 <sub>x</sub>	W				
		W 10/03/12	:30	10:19 PM	NRCCNV030928H Jobs	\$1,300.00	0	3
M-F Wheel of Fortune	7-730pm	6						
		10/01/12 to 10/07/12	1 ×		4			
		Th 10/04/12	30	7:18 PM	NRCCNV030928H Jobs	\$1,300.00	0	ă,
Monday Prime 8-10pm	8-10pm	ត						
		10/01/12 to 10/07/12	×	M		6		
		M 10/01/12	:30	9:12 PM	NRCCNV030928H Jobs	\$4,000.00	0	

The actual broadcast information shown on this invoice was taken from the Official program log

72

KSNV

ROS

5a-459a

10/01/12 to 10/07/12 W 10/03/12 5

30

9:42 PM

NRCCNV030928H 10bs

\$3,000.00

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KSNV

KSNV

3

VSNV VSNV 8

ANSX

XSNV

67

KSNV KSNV 66

KSNV

KSNV

65

KSNV

KSNV

63

VSNV

KSNV

62 Line

XSNV

Channel

agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Statron will not be bound by conditions, primited or otherwise contracts, insertion orders, copy instructions of any correspondence when such conditions. Two week advance cancellation notice is required unless otherwise specified. Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and unit payment in full is received by Media Provider. Payment of any bills rendered by Media Provider in any bills rendered by Media Provider within the time specified and unit payment in full is received by Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider to Payment of such advertising agency (or other Third Parties) that Applicant is an advertising on behalf of a client. Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertising on behalf of a client.

Remit Address:

KSNV Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

## Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

## INVOICE

Estimate Number	Product	Advertiser
2601	NRCC IE 2012	NRCC-IE

Invoice Period	Invoice Month	Invoice Date	Invoice #
eriod	onth	ate	***
10/01/12 - 10/04/12	October 2012	10/07/12	103291-2

Page 9 of 10

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
09/28/12 - 10/04/12		06825823	103291

Product		ecial Handling
Advertis	Cash	ing Type
ID8#	Broadcast	ing Calendar

Spe

426	- •	
න   	155	

Advertiser Ref	Agency Ref

y Date to 10/03/12 to to 10/07/12 10/03/12	Time Day Date  5a-459a to 10/03/12 5a-459a to 10/07/12 to 10/07/12	Time Day Date Length Aired Days 10 5a-459a W 10/03/12 :30 9:58 PM 5a-459a to 10/07/12 1xw W 10/07/12 1xw	Time Day Date Length Aired Days 10 5a-459a W 10/03/12 :30 9:58 PM 5a-459a to 10/07/12 1xw W 10/07/12 1xw	Time Day Date Length Aired Days Ad-ID Rat  5a-459a to 10/03/12 :30 9:58 PM NRCCNV030928H Jobs 5a-459a to 10/07/12 1xW	Time Day Date Length Aired Days Ad-ID Rat  5a-459a to 10/03/12 :30 9:58 PM NRCCNV030928H Jobs 5a-459a to 10/07/12 1xW
W 10/03/12 :30 to 10/01/12 to 10/07/12 W 10/03/12 :30	W 10/03/12 :30 to 10/01/12 to 10/07/12 1x - W 10/03/12 :30	W 10/03/12 :30 9:58 PM to 10/07/12 1xw W 10/07/12 1x 0:08 PM	W 10/03/12 :30 9:58 PM to 10/07/12 1xw W 10/07/12 :30 10:08 PM	W 10/03/12 :30 9:58 PM NRCCNV030928H Jobs to 10/07/12 1xW W 10/03/12 :30 10:08 PM NRCCNV030928H Jobs	W 10/03/12 :30 9:58 PM NRCCNV030928H Jobs to 10/01/12 to 10/07/12 1xW W 10/03/12 :30 10:08 PM NRCCNV030928H Jobs
Day   Date   to   10/03/12   to   10/07/12   to   10/03/12   W   10/03/12   to   10/03/12	Day   Date   to   10/03/12   to   10/07/12   to   10/03/12   W   10/03/12   to   10/03/12	Day   Date   Length   Aired Days   to   10/03/12   :30   9:58 PM   to   10/01/12 to 10/07/12   1x  w   W   10/05/12   :30   10:08 PM   to	Day   Date   Length   Aired Days   to   10/03/12   :30   9:58 PM   to   10/01/12 to 10/07/12   1x  w   W   10/05/12   :30   10:08 PM   to	Day   Date   Length   Aired Days   Ad-ID   Rate	Day   Date   Length   Aired Days   Ad-ID   Rate
		Length   Aired Days	Length   Aired Days	Length   Aired Days   Ad-ID   Rate   Rate	Length   Aired Days   Ad-ID   Rate
		Length   Aired Days	Length   Aired Days	Length   Aired Days   Ad-ID   Rail   Rail	Length   Aired Days   Ad-ID   Rate
	9:5 1xw- 1x M	9:58 PM 9:58 PM 10:08 PM  x M 11:33 PM	9:58 PM 9:58 PM 10:08 PM 11:33 PM	### Aired Days   Ad-ID   Rail ### 9:58 PM   NRCCNV030928H Jobs	gth         Aired Days         Ad-ID         Rate           9:58 PM         NRCCNV030928H Jobs         \$3,000.00           x        W         10:08 PM         NRCCNV030928H Jobs         \$3,200.00           x         M         11:33 PM         NRCCNV030928H Jobs         \$1,200.00

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Notwinstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and untit payment in full is received by Media Provider. Payment of any bills rendered by Media Provider within the time specified and untit payment in full is received by Media Provider. Applicant shall not constitute payment to Media Provider. Applicant should Applicant place adventising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider. Applicant and several for payment of such adventising under the terms set forth herin above. If Applicant adventiser, all not be sometiment of the payment of such adventising under the terms set forth herin above. If Applicant adventiser, all not be sometiment of the payment of such adventiser, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above farms and conditions. Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC Remit Address: Billing: (702)642-3333 1500 Foremaster Lane KSNV

## INVOICE

Estimate Number Product Advertiser 2601 NRCC-IE NRCC IE 2012

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
hyoice Period	10/01/12 - 10/04/12

Page 10 of 10

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/28/12 - 10/04/12	14 (14) 14 (14)	06825823	103291

Cash Adve	Special Handling
	Type Cash
Broadcast IDB #	Billing Calendar Broadcast

815 Slaters Ln.

Alexandria, VA 22314

Attention: Accounts Payable

National Media, Inc.

Billing Address:

Product Code	Advertiser Code	IDB #
426	155	

Line		Channel Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation
89	KSNV	Tonight Show	1135p-1237a		ਰ					
90	KSNV	Tonight Show	1135p-1237a		8					
				10/01/12	0/01/12 to 10/07/12	2×	W			
	<b>XSNV</b>			٤	10/03/12	30	11:47 PM	NRCCNV030928H Jobs	\$500	.00
	KSNV			٤	10/03/12	30	12:08 AM	NRCCNV030928H Jobs	\$500.00	.00
9	KSNV	Tonight Show	1135p-1237a		6					
				10/01/12	10/01/12 to 10/07/12	2x	T			
	<b>VSNV</b>			∄	10/04/12	30	11:58 PM	NRCCNV030928H Jobs	\$500	.00
	KSNV			∄	10/04/12	30	12:20 AM	NRCCNV030928H Jobs	\$500.00	.00

Aired Spots 108

Gross Total \$86,600.00

Agency Commission

Net Amount Due \$73,610.00 Payment Terms 30 Days

\$12,990.00

The actual proadcast information shown on this invoice was taken from the Official program log

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